Committee Room, City Hall,
October 13th, 1920.

TWENTY-FOURTH MEETING.

NO. 1 COMMITTEE meets in the Committee Room, City Hall, on Wednesday, October 13th, 1920, at 4.10 p.m.

PRESENT: Aldermen Cunningham (Chairman) Harley, Brighton and Bridge.

595. MINUTES.

The minutes of the twenty-third meeting are confirmed and signed by the Chairman.

596. SANITARY INSPECTOR.

S.Baker certifying that the Board of Health in session on the 12th instant, recommended that Mr. R.H.Sanders be appointed permanently to the position of Assistant Sanitary Inspector. The and Mr. Russell were authorized to appear before No.1 Committee.

Chairman J.H.Saunders, E.H.Russell and Dr. Downham appeared before the Committee stating that Mr. Lutman on account of old age was unable to discharge the duties of Sanitary Inspector. Mr. Scott the assistant was indisposed and would be absent for some time.

The Chairman Mr. Saunders stated that it was absolutely essential that a competent man be appointed in order that the work of the Board of Health may be properly discharged, and urged that Mr. R.H.Sanders be appointed Sanitary Inspector and suggested a salary of $25.00 per week.

Alderman Harley moves, and it is adopted, that Mr. R.H. Sanders be appointed Sanitary Inspector for the Board of Health at a salary of $25.00 per week on the recommendation of the Board of Health.

597. COAL SUPPLY.

S.Baker - Oct. 13th, 1920.

I beg to enclose application forwarded to No. 2 Committee respecting coal supply. No. 2 Committee referred the matter to No. 1 Committee, with the recommendation that the Utilities Commission be referred to.

Messrs. French and Keats on behalf of the Great War Veterans' Council stated that the had taken this matter up andhhad secured an offer of coal at $13.00 at the mine, $2.80 freight to Buffalo and $1.65 from Buffalo to London. They expected that they could buy it at $18.46 a gross ton. They decided that this coal would be used as an emergency supply.

Alderman Harley moves, and it is adopted, that the matter be referred to the Utilities Commission for their investigation, with a recommendation that if possible the Commissioncavail themselves of the opportunity of securing this coal.

598. HOUSING DEBENTURES (See pars. 142,188,189,190,191.)

Upon motion the second and third readings of By-law No to bring the Municipality of the City of London under the Municipal Housing Act, 1920, be recommended.

599. STREET RAILWAY SERVICE (See pars. 40,61,107,228,235,378,480,501,528, 532,572,591,592.)

Mr. Smith stated that the Trades and Labour Council were not in favor of submission of the five questions recommended by the Mayor, as they thought they would be confusing to the public. They were in favor of the original recommendation that the question of increased fares be submitted to a vote of the ratepayers as soon as possible. The question of a vote of the ratepayers on the five questions is referred to the Special Street Railway Committee.

Alderman Bridge states that an opinion had been given that the Ontario Railway and Municipal Board were not correct in their contention that they must redeem the bonds during the balance of the term of the franchise, as it was not an operating charge.

Alderman Bridge moves, and it is adopted, that the Ontario Railway and Municipal Board be requested to discontinue payment of charges to redeem bonds as it is not an operating charge, and the Chairman and Mayor authorized to interview the City Solicitor on the matter.

Alderman Bridge moves, and it is adopted, that the Hydro Electric Railway Board be asked to report upon the scrap value of the London Street Railway, and to report on the additional equipment necessary to operate the road, and estimate of cost of securing same.

600. GEORGE GRAY SUPERANUATION (See par. 524.)

J.S.Bell reporting that George Gray commenced work May 1st, 1878 to January 1st, 1912. Under the terms of the by-law he would be allowed half 1878 equal to eight months. 1879 to 1912 = 396 months. Total - 404 months.

1913 to 1912 -- 84 months.
1920 to Oct.1st 9 months.
Total 93 months.

404 months = 33 years - 8 months for which only half time is allowed, equals - 16 yrs. 10 months.
93 months equals - 7 yrs. 9 months. Total 24 yrs. 7 months.
Twenty-five years at $147.31 per month equals $3,682.88.

Referred to His Worship the Mayor and Chairman for report.

601. WESTERN FAIR GROUNDS (See pars. 204,205,237,261,524.)

A.M.Hunt - Sept. 22nd, 1920.

I am requested by our Board to write you re control of Queen's Park. You will remember that this matter was discussed at a joint meeting held several months ago but nothing seems to have been done about it since that time. Would you kindly take this matter up with the proper Committee or Council?

Our lease of the Eastern portion of the grounds expires next July and we hereby make application for its renewal for another term.

We thank you for the loan of boxes during the Exhibition.

Alderman Bridge moves, and it is adopted, that the matter be referred to His Worship the Mayor, Aldermen Brighton and Harley, for report.

602. GRAND TRUNK RAILWAY (See par 571.)

Upon motion the matter is laid over for report of Engineer Brazier.

603. MARKET WEIGHING FEES (See par. 564.)

Upon motion the second and third readings of by-law No. to amend By-law No. 4945 relating to public market(fees) is recommended.

604. TRAFFIC REGULATIONS (See pars. 542,562.)

The Clerk stated that No. 2 Committee had appointed a Special Committee to report on the amendment of the traffic regulation by-law.

Upon motion the by-law is referred back to the Special Committee.

605. HUCKSTERS (See pars. 23,504,537,558.)

Upon motion the matter is filed.

606. COLLEGIATE INSTITUTE FIRE (See pars. 314,432,512,555.)

Upon motion the matter is filed.

607. FIRE DEPARTMENT ACT (See pars. 525,546,557.)

Premier Drury acknowledging receipt of Council petition.

T.J.Moore enclosing copy of resolution from the City of Guelph; F.Leonard submitting resolution from Brantford supporting London's contention; W.W.Sands, Kingston submitting resolution; A.H.Millar, Kitchener submitting resolution; W.H.Dorland, Stratford submitting resolution; J.Morrison, Woodstock submitting resolution, and T.E.Milne, Port Arthur submitting resolution.

Upon motion the Clerk is instructed to write the several cities of Ontario requesting that they will write to the Premier of the Province on the matter, and that the matter be taken up with the Ontario Municipal Association by the Clerk.

608. WINTER SHIRTS TENDERS.

Chief Aitken submitting tender of Smallman & Ingram for Firemens' Winter Shirts.

Smallman & Ingram - Oct. 8th, 1920.

We are enclosing sample of Cambellford flannel, pure wook, which we have previously used in the Firemen's shirts, and which we can again recommend fully.

The price on a quantity of 114 shirts is $5.85 each, which we feel is very reqsonable at this time.

Hoping this will be satisfactory.

Alderman Harley moves, and it is adopted, that the matter be referred back to the Chairman and Fire Chief with power.

609. PUBLIC SERVICE COMMISSION.

J.W.Mallon - Oct. 7th, 1920.

I am directed by the Chairman of The Ontario Public Service Commission to inform you that a sittings of the Commission will be held in the Court House in London on Thursday, October 14th, 1920, beginning at 9 o'clock A.M. Will you kindly bring this to the attention of the Mayor and members of the Council?

I am enclosing copy of the Order appointing the Commission.

Upon motion the Clerk is authorized to attend re Vital Statistics matters and endeavour to secure a larger portion of funds to the City.

610. INDIGENTS. (See PARS. 213,388,333,454,470,505,529,540.)

Upon motion the reports of Inspector McCallum are referred to the Chairman for report, with power.

The Chairman reported as follows:-

(1) The refusal of the application of Mrs. Gardide.
(2) Accepted Grace Moses as a City Indigent, at the Ontario Hospit
(3) Accepted E.Patten as a City Indigent, at the Ontario Hospital.
(4) Refused A.G.Bloomfield as a City Indigent at the Ontario Hospital, and (5) H.Storey was referred back to Inspector McCallum for report.

611. RAILWAY CROSSINGS. (See pars. 7,36,78.)

T.G.Meredith - Sept. 29th, 1920.

I beg to enclose a copy of the Order of the Board of Railway Commissioners for Canada, which I received from Mr. Cartwright, the Secretary, today. Please acknowledge the receipt.

If there be anything further in this matter which you wish to be done by me, please let me know.

A.W.Cartwright -

Upon reading what is filed on behalf of the Railway Company and the City of London, and the report and recommendation of an Inspector of the Board:-

1. That the Canadian Pacific Railway Company be, and it is hereby required to install gates at each of the crossings of Waterloo and Pall Mall Streets, in the City of London, Province of Ontario; the said gates to be installed by the 1st day of June, 1921, and to be operated from a central tower by day and night watchmen appointed by the Railway Company.

2. That twenty-five per cent of the cost of installing each of the said gates be paid out of "The Railway Grade Crossing Fund", the remainder to be borne and paid seventy-five per cent by the Railway Company and twenty-five per cent by the City of London; the cost of maintenance and operation to be borne and paid seventy-five per cent. by the Railway Company and twenty-five per cent by the City; accounts therefor to be rendered from time to time by the Railway Company to the City; and in the event of any dispute arising, the same to be referred to the Board, whose decision shall be final.

3. That, pending the installation of the said gates, the crossing of Pall Mall Street be protected by day and night watchmen, appointed by the Railway Company; the wages of such watchmen to be paid seventy-five per cent by the Railway Company and twenty-five per cent by the City of London.

Filed.

612. POLICE COURT CLERK'S REPORT (See pars. 13,125,222,290,336,447,526.)

John P.Moule submitting report for the month of September, 1920, viz:-

Amount paid City Treasurer	$3367.40	
Office Expenses	65.50	$3432.90

Former Report	This Report	Total.
$31,031.85	$3,432.90	$34,464.75

Filed.

613. HYDRO ELECTRIC RAILWAY REPORT.

T.J.Hannigan submitting report of the last Annual meeting of the members of the Hydro Electric Railway Association.

Filed.

614. WOMENS' INSTITUTE CONVENTION (See par. 582.)

S.Baker certifying that the Municipal Council at its last session, referred back the eighth clause of the fourteenth report of No.1 Committee with the recommendation that the grant be increased provided No.1 Committee has funds therefor, viz:/ "That the Womens' Institute Convention, on October 26th, 27th and 28th, be granted the hall for the use of the Convention.

Alderman Bridge moves, and it is adopted, that the Womens' Institute be granted the Convention hall, and the sum of $200.00 , the same as last year.

615. CHILDRENS' HOSPITAL. (See pars. 52,66,76.)

W.M.Gartshore - Sept. 27th, 1920.

I enclose a statement of purchase of the property on Ottaway Avenue to provide for the War Memorial Hospital for Children.

Would you kindly say what is the next move to bring it to the attention of the City Council?

Property purchased for Victoria Hospital to provide for the proposed Children's Hospital, being erected by the L.O.D.E. as on June 22nd, 1920.

386 (394 (398 (402 (	Four Frame Cottages - Ottaway Avenue Mary Longfield ----------	$10741.49	
103	Colborne Street Frame Cottage William Campbell ---------	2844.00	
107	Colborne Street FrameeCottage H.Wyatt ----------	2453.45	
	Commission for purchase..... (P.Walsh).	428.75	$16,467.69
388	Ottaway Avenue Cottage purchased by W.M.Gartshore, six years ago taken at original cost.....		2,000.00
			$18,467.69

The Clerk states that His Worship Mayor Little had recommended that debentures be issued for the amount, towards the close of the year.

Laid Over.

616. ARMYKANDONAVY.

J.A.Glennie - Oct. 11th, 1920.

I have much pleasure in carrying out the instructions of the members of Unit No. 23 Army and Navy Veterans in Canada, in conveying to you and asking you to Communicate to the Mayor and the members of the City Council our appreciation of the action of the Council in granting our Unit a refund of license fee in connection with Carnival which we held in this City last June, I will also add our appreciation for other considerations extended to our organiaation.

Filed.

617. JOSEPH HEWITT LEASE.

Judd and Henderson, Oct. 12th, 1920.

Upon request of our client Mr. Jos. Hewitt we beg to make application for the rent of stands "A" and "B" on the Market Square used by Mr. Hewitt, and which we understand has been used by him for the last twenty or twenty-five years. We understand that Mr. Hewitt has been paying Twenty-five dollars ($25.00) per year for the use of stands "A" and "B" and that his year was up on Saturday October 2nd. We would appreciate it a great deal if you would have this matter brought before No. 1 Committee and let us know as soon as possible if you will consider renewing the rental of the said stands to Mr. Hewitt.

Market Clerk Maker reports that complaints had been made that this man was not producing, simply buying on the market and re-selling in the stalls. Up to this year he had produced as a market gardener; he had refused the lease.

Upon motion the matter is laid over in order that the Chairman might submit a report thereon.

618. M.M.FLINT.

Toronto General Hospital , Sept. 30th, 1920.

I beg to advise you that Margaret Mary Flint a resident of the Municipality of the City of London was admitted to the lying-in department of the Toronto General Hospiatl on the 29th day of September, 1920.

Margaret Flint is a girl aged 16 years who was committed from London to the Alexandra Industrial School East Toronto, in February last, she has lived for years in London with her father at 62 William Street. Any further information you may require can be got from Mr. Williams, or Miss Brooking of the Industrial School.

Inspector McCallum reported that the City was liable; accepted as a City Indigent.

619. BREAD REPORT. (See pars. 51,75,156,250,321,369,397,443,492,568.)

Board of Commerce submitting report of cost of one pound of bread delivered to consumers in Canada, in August, 1920, viz:-

	Av. cost flour bbl.	Av. cost flour per lb. bread	Av. cost Ingredients.	Av. cost baking per 11b.	Av. cost delivery per 11b.	Av. cost Management.	Tot. cost
London -	11.23	4.281	.584	.711	1.414	.415	7.405
Dominion Av.	13.57	5.167	.653	.922	1.526	.711	8.980

Filed.

620. CLERK'S REPORT FOR SEPTEMBER.

S.Baker submitting report for the month of September, 1920 viz:-

1. OFFICE STAFF.

Miss Hodgens has been engaged on Vital Statistics and notices, Mr. Smith on Housing matters and Printing, Miss Wingett on Collector's Roll, Miss McLeod on Stenography, Miss Toll and Miss Scott on Voters Lists.

2. MEETINGS.

During the month twenty-three meetings were held.

Former Report	This Report	Total.
180	23	203

3. VITAL STATISTICS.

	Former Report	This Report	Total.
Births	1069	120	1189
Marriages	520	102	622
Deaths	812	66	878
Fees received	$114.23	$10.66	$124.89

4. CORRESPONDENCE.

Letters received	3207	269	3476
Letters written	2246	264	2510
Notices sent out	2905	345	3250

Subjects of correspondence:- Railway Crossings; Plumbing By-law, Railroad crossings, Housing Commission work, Local Improvements, Information re city Tenders, Indigents, Bell Telephone increased rates, Conventions, East End Hall, Weed cutting, Street Railway, London Railway Commission reports.

5. GENERAL BUSINESS.

Bell Telephone increased rates, Free tuition at the Western University provided for children of ratepayers assessed for less than $3500.00, Certain stops on Street Railway discontinued, Pall Mall Street (C.P.R.) crossing; East End Hall repairs; Oxford Street bridge, repaired to the extent of $4000.00; Street Cleaners given 4¢ per hour increase; Pipe Line Road ordered paved; Street Railway service, Hunt Bros agreement for purchase signed; and London West Sewer System approved, Collegiate Fire Investigation.

6. BY-LAWS.

By-laws were passed to borrow $100,000 for Housing.

Former Report	This Report	Total.
138	31	169

7. PRINTING DEPARTMENT.

25	Pages Council minutes at $3.50	$87.50
20	Pages No. 1 Committee minutes at $3.50	70.00
11	Pages No. 2 Committee minutes at $3.50	38.50
7	Pages Special Committee minutes at $3.50	24.50
14	Pages Housing Commission " at $3.50	49.00
6	Pages By-laws at $3.50	21.00
	Pages Citizenship at $3.50	-- --
5	Pages Board of Health at $3.50	17.50
100	Soldiers' Tax Remission Forms.	3.50
100	Fire Prevention League Notices.	3.50
	Time printing Soldiers' Aid.	1.00
10	Pages Court of Revision at $3.50	35.00
39	Pages Reprinting By-laws at $4.00	156.00
		$507.00

Expense.

Clerk's time $50.00 — 50.00

Net Gain $457.00

Net Savind brought forward.

Former Report	This Report	Total.
$1,635.93	$457.00	$2,092.93

8. SIGNS.

	Former Report	This Report	Total.
Bonds signed	12	2	14
Permits issued	12	2	14

9. BOARD OF HEALTH.

No of meetings	13	1	14
Correspondence	126	8	134
Accounts passed	$5,645.23	$240.80	$5,886.03

BUSINESS. - Water examinations, reports on sanitary inspection, contagious diseases reports, plumbing inspector's reports herds and diaries inspection, Emergency Hospital accounts, appointment of R.H.Sanders as Sanitary Inspector, Public Health Nurse course at Hygenienic Institute, and Bathurst Street Sewer.

	Former Report	This Report	Total
10. CLAIMS COMMISSION			
No of claims allowed	6	4	10
Amt. of claims allowed	0	$861.05	$861.05
No. of claims refused	15	5	20
No of claims under consideration	6	1	7
No of claims withdrawn	2	0	2
No of meetings	3	1	4
11. ACCOUNTS PASSED.			
No. 1 Committee			
No of accounts	1219	451	1670
Amt. of accounts	$311,821.23	$114,014.62	$425,835.85
No. 2 Committee			
No of accounts	921	532	1453
Amt. of Accounts	$369,094.28	$375,301.19	$744,395.47
Housing Commission			
No. of accounts	330	207	537
Amt. of accounts	$ 76,625.25	$105,223.99	$181,849.24
12. SOLDIERS' GRANTS TO DEPENDENT RELATIVES.			
No of claims allowed	2	1	3
No of claims refused	0	4	4
Amt. of claims allowed.	$1,000.00	0	$1,000.00
13. LOCAL IMPROVEMENT AND OTHER PETITIONS.			
No of petitions examined	62	4	68
Local Improvement Cost Sheets	98	2	100
14. COURT OF REVISION.			
No of meetings	6	1	7
No of appeals allowed	227	156	383
No of appeals refused	115	57	172
Correspondence	1403	616	2019
Taxes remitted			
Charity	$180.26	0	$180.26
Dog	12.00	12.00	24.00
Vacant Premises	145.59	0	145.59
Business	88.37	0	88.37
Real Estate	94.52	0	94.52
Income	1138.45	12.00	1150.45
Local Improvements	158.98	4.50	163.48
Local Improvements added	-- --	3.00	3.00
Statute Labor	60.00	0	60.00
Brewery Taxes	1525.00	0	1525.00
	$3,403.17	$25.50	$3,428.67
Assessment Reduction.			
Real	$ 8,700	$ 33,195	$ 41,895
Business	5,450	25,385	30,835
Income	9,747	24,647	34,394
	$23,897	$83,227	$107,124
Assessment Increase.			
Real	3,900	0	3,900
Business	9,275	300	9,575
Income	2,388	0	2,388
	$15,563	300	$15,863
15. HOUSING COMMISSION.			
No of meetings	25	3	28
Applications for loans	212	6	218
Accounts passed	$155,745.74	$68,282.80	$224,028.54

The Commission report progress re applications and construction work, Pinelawn and Garfield Houses well advanced.

16. TOWN PLANNING COMMITTEE.			
No of meetings	10	2	12
Correspondence	64	36	100

No business transacted

17. SPECIAL STREET RAILWAY COMMITTEE.			
No of meetings	8	1	9
Correspondence	21	5	26

The road is being operated by the Ontario Railway and Municipal Board; question of a vote of ratepayers recommended.

18. SPECIAL QUEEN'S PARK CONTROL COMMITTEE.			
No of meetings	1	0	1
Correspondence	3	0	3

Committee No. 1 has this matter under consideration.

PLUMBING BY-LAW COMMITTEE	Former Report	This Report	To
No of meetings	3	0	3
Correspondence	7	0	7

The Council has decided to continue operations under the City By-law.

20. RAILWAY CROSSING COMMITTEE.

No of meetings	3	1	4

Correspondence - The Committee has invited Mr. Robb to meet them; The Dominion Railway Board has ordered a gate at Pall Mall and Waterloo Streets; the City to pay 25% of erection and maintenance.

21. CITY GAS COMMITTEE.

No of meetings	5	0	5
Correspondence	13	0	13

The City objected to the statement that the Committee had asked for the service charge as collected.

22. SOLDIERS' TAX REMISSION.

No of applications received	662	18	680
No of applications allowed	611	13	624
No of applications refused	54	2	56
Amount of allowance	$13,913.04	$310.08	$14,223.12
Correspondence respecting.	701	20	721

23. SAFETY FIRST COMMITTEE.

No of meetings	0	1	1

The Committee has been organized and will meet to take up business monthly.

24. WESTERN UNIVERSITY FREE TUITION.

No of applicants	0	3	3
No of applicants approved	0	2	2
No of applicants rejected.	0	1	1

Filed.

621. EAST END HALL.

The Ladies Aid of King Street Presbyterian Church making application for the free use of the East End Town Hall for October 22nd and 23rd, for the purpose of holding a rummage sale.

Upon motion the prayer of the petition is granted.

622. STREET LIGHTS.

H.A.Brazier - Oct. 13th, 1920.

I beg to recommend that one additional span light be erected at Waterloo St. and the C.P.R. and one at Pall Mall St. and the C.P.R.

Upon motion the recommendation of the Engineer is adopted.

623. BICE BROS. SIGN.

H.A.Brazier - Oct. 11th, 1920.

I beg to state that Messrs. Bice Bros. have signed the necessary bond to indemnify the City in connection with their application to erect a sign at 150 Carling St.

I beg to recommend that their application be granted, subject to erection and maintenance in conformity with By-law No. 5251 relating to signs.

Upon motion the recommendation of the Engineer is adopted.

624. WESTERN UNIVERSITY FREE TUITION.

S.Baker certifying that a Special Committee recommended free tuition for the following, viz:-

(a) L.Henderson (b) D.MacWilliams (c) Neil Bayley (d) M.Routledge (e) Mary Marshall (f) A.Beattie (g) K.Braithwaite (h) M.McIntosh.

Filed.

625. BEATTY BROS.

Alderman Cunningham asked for the submission of facts re Beatty Insurance payment.

Treasurer Bell submitted correspondence and reported that William Beatty had received $500.00 on account of death of his son, and that the Council had set aside $500.00 for the benefit of the daughter of the deceased William Beatty.

Filed.

626. WINTER GARDEN FIRE ESCAPES.

Fire Chief Aitken reported that he had advised the authorities at the Winter Garden that they must place fire escapes to the balcony Winter Garden

Upon motion the action of the Chief is sustained.

627. ACCOUNTS.

The following accounts being examined and found correct, are upon motion, passed for payment, viz:-

Scandrett Bros.	$2.00	Mr. W.E.Kelly.	$13.20
St. Joseph's Hospital.	103.50	Epileptic Hospital.	39.00
Victoria Hospital	255.00	Aged Womens' Home.	487.20

Aged Mens' Home	$321.60	London Health Assoc.	1207.50
Victoria Home for Incurs.	270.00	City Officials P.S.	2400.36
Mrs. M.E.Noble.	87.00	Public Utilities Comm.	2759.19
Marley Hexter Tax Service	4.50	Marley Taxo Service.	44.50
City Gas Company. Service	.56	Dr. W.J.Brown.	40.00
Globe Indemnity Co.	409.30	Jas. Wright & Co.	.56
Purdom Hardware Co.	1.50	T.Bonsor.	19.50
J.B.Walden. Horse shoeing	7.50	Public Utilities Comm.	5.92
Thos. A.Terry.	7.50	W.A.Martin Coal Co.	115.42
Bell Telephone Company.	36.04	John Aitken.	49.40
W.Woollatt & Sons. Coal.	45.89	A.M.Hamilton.	49.49
Northern Electric Co.	12.91	City Gas Company	22.19
Imperial Oil Co.	187.06	Jas. B. Mitts.	300.00
Paysheet. City Officials.	2400.36	Paysheet.	400.01
A.S.Duncan M.D. Services	16.50	John A.Pryce.	10.00
Sun Insurance Co.	15.00	London Cold Storage.	6.00
Hay Stationery Co.	2.28	Burroughs Adding Mach.	6.50
Chas. Chapman Co.	15.81	Rev. M.A.Brisson.	5000.00
Dept. of Game & Fisheries	255.76	Public Utilities Comm.	80.33
George T.Dodd.	29.27	Public Utilities Comm.	3.40
White & Co. Fish.	55.00	Bell Telephone Co.	12.38
Bell Telephone Co.	21.19	J.Sulhoff.	5.00
J.Jenkin. Wages.	24.00	Miss Raymond. Stamps.	10.00
B.Monteith. Hay.	39.90	H.S?Philips.	7.60
J.E.Keenleyside.	1000.00	Dr. A.Thompson.	20.00
Mrs. M.Cassidy	7.00	City Registry Office.	9.05
H.Stewart. Wages.	12.00	J.Jenkin. Wages.	24.00
J.A.Brownlee & Son.	.55	Paysheet. Oct. 5th.	57.80
Public Utilities	105000.00	Public Utilities Comm	171 000.00
City of London.	14.00	H.Bird. Fish.	.50
Finney & Shannon.	48.60	Public Utilities Comm.	9.11
E.Monteith. Hay.	37.65	Paysheet. Sept. 28th.	58.70
Minnie V.Walker.	12.15	H.Stewart. Wages.	12.00
J.Jenkin. Wages.	24.00	A.M.Piper Expenses.	50.10
Phoenix Assce. Co.	22.00	Trades & Labour Council	100.00
Trades & Labor Council	250.00	Caledonian Ins. CO.	15.00
The North British Ins. Co.	33.00	Caledonian Ins. Co.	47.00
Paysheet. Bd. of Health	445.84	H.Stewart. Wages	9.00
Miss Raymond. Stamps.	15.00	J.E.Keenleyside.	500.00
London Cold Storage.	.50	R.Hardie. Oats.	55.48
Mr. Hayes .	4.60	H.S.Philips. Salary.	100.00
A.H.M.Graydon. Salary.	300.00	Firemens' Salaries.	4195.68
City Tax Collector.	567.40	Western University.	7000.00
			$308,758.25

Upon motion the Committee adjourned.

. . . . . .

Chairman.